## EAC Voting System Testing & Certification Program Voting Systems Status Report of Certified Voting Systems; Voting Systems Currently Under Testing; Terminated Applications; and Decertified Voting Systems

Systems Under Test								
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status	
Clear Ballot	ClearVote 1.4	VVSG 2005	Pro V&V	05/04/2016	n/a	n/a	Currently under testing	
Dominion	Democracy Suite 5.0	VVSG 2005	Pro V&V	05/06/2016	Final Rev. B 09/19/2016	n/a	Currently under testing	
ES&S	EVS 5.2.2.0 Modification	VVSG 2005	NTS	09/14/2016	Draft <u>Test Plan</u> 09/29/2016	n/a	Currently under testing	
ES&S	EVS 5.4.0.0 Modification	VVSG 2005	NTS	02/23/2015	Final Rev. C 08/31/2015	n/a	This test campaign has been suspended for 120 days on the request of the manufacturer as of March 22, 2016	
Everyone Counts	eLect Quad Audit 4.4.0	VVSG 1.1	Pro V&V	10/06/2016	n/a	n/a	Currently under testing	
Hart InterCivic	Verity Voting 2.2 Modification	VVSG 2005	SLI	09/07/2016	Draft <u>Ver.1.0</u> 09/14/2016	n/a	Currently under testing	
Microvote	EMS 4.2 Modification	VVSG 2005	Pro V&V	02/19/2016	Draft <u>Test Plan</u> 03/08/2016	n/a	Currently under testing	
Certified Syst	ems	·	•	•	•	•		
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status	
Dominion	Democracy Suite 4.0	VVSG 2005	Wyle	04/19/2010	Final Rev. D 12/06/2011	Final Rev. A 05/10/2012	Certified Voting System Final Decision 05/10/2012 Certificate of Conformance Initial Decision on Certification made on 05/09/2012	
Dominion	Democracy Suite 4.14 Modification	VVSG 2005	Wyle	05/18/2012	Approved Rev. A 02/06/2013	Final Rev. C 09/12/2013	Certified Voting System Final Decision 07/18/2013 Certificate of Conformance Initial Decision on Certification made on 07/16/2013	
Dominion	Democracy Suite 4.14A Modification	VVSG 2005	Wyle	08/02/2013	Approved Rev. A 08/22/2013	Final Rev. B 09/26/2013	Certified Voting System Final Decision 09/20/2013 Certificate of Conformance Initial Decision on Certification made on 09/20/2013	

Certified Syst	Certified Systems Cont							
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status	
Dominion	Democracy Suite 4.14-A.1 Modification	VVSG 2005	NTS	3/26/2014	Approved Rev. A 04/16/2014	Final <u>Rev. B</u> 05/21/2014	Certified Voting System Final Decision 06/16/2014 Certificate of Conformance Initial Decision on Certification made on 05/22/2014	
Dominion	Democracy Suite 4.14-B Modification	VVSG 2005	Wyle	11/15/2013	Approved <u>Rev. A</u> 12/10/2013	Final <u>Rev. B</u> 12/19/2013	Certified Voting System Final Decision 01/07/2014 Certificate of Conformance Initial Decision on Certification made on 01/06/2014	
Dominion	Democracy Suite 4.14-D Modification	VVSG 2005	NTS	07/09/2014	Approved Rev. B 10/15/2014	Final Rev. C 11/19/2014	Certified Voting System Final Decision 11/25/2014 Certificate of Conformance Initial Decision on Certification made on 11/20/2014	
Dominion	Democracy Suite 4.14-E Modification	VVSG 2005	NTS	04/06/2015	Approved Rev. A 05/15/2015	Final <u>Rev. C</u> 06/25/2015	Certified Voting System Final Decision 07/02/2015 Certificate of Conformance Initial Decision on Certification made on 07/02/2015	
Dominion (Premier)	Assure 1.3 Modification	VSS 2002	SLI Global	11/14/2011	Approved Rev. 1.6 04/27/2012	Final Rev. 1.3 05/18/2012	Certified Voting System Final Decision 06/29/2012 Certificate of Conformance Initial Decision on Certification made on 05/25/2012	
ES&S	EVS 5.0.0.0	VVSG 2005	Wyle	11/30/2011	Approved Rev. D 10/17/2012	Final Rev. A 05/01/2013	Certified Voting System Final Decision 05/16/2013 Certificate of Conformance Initial Decision on Certification made on 05/13/2013	
ES&S	EVS 5.0.1.0 Modification	VVSG 2005	Wyle	11/06/2013	Approved Rev. A 12/19/2013	Final Rev B 02/25/2014	Certified Voting System Final Decision 03/17/2014 Certificate of Conformance Initial Decision on Certification made on 02/25/2014	
ES&S	EVS 5.2.0.0 Modification	VVSG 2005	NTS	12/17/2013	Approved Rev. A 03/17/2014	Draft Rev. B 06/20/2014	Certified Voting System Final Decision 07/02/2014 Certificate of Conformance Initial Decision on Certification made on 06/23/2014	
ES&S	EVS 5.2.0.3 Modification	VVSG 2005	NTS	07/01/2015	Draft Rev. B 07/22/2015	Draft Rev. A 08/05/2015	Certified Voting System Final Decision 08/05/2015 Certificate of Conformance Initial Decision on Certification made on 07/30/2015	
ES&S	EVS 5.2.0.4 Modification	VVSG 2005	NTS	03/25/2016	Approved Rev. A 04/08/2016	Final Rev. A 04/21/2016	Certified Voting System Final Decision 04/27/2016 Certificate of Conformance Initial Decision on Certification made on 04/25/2016	
ES&S	EVS 5.2.1.0 Modification	VVSG 2005	NTS	10/01/2015	Approved Rev. B 11/10/2015	Final Rev. B 12/17/2015	Certified Voting System Final Decision 12/18/2015 Certificate of Conformance Initial Decision on Certification made on 12/15/2015	
ES&S	EVS 5.2.1.1 Modification	VVSG 2005	NTS	05/04/2016	Draft Rev. A 06/03/2016	n/a	Certified Voting System Final Decision 07/15/2016 Certificate of Conformance Initial Decision on Certification made on 07/13/2016	

Certified Syst	Certified Systems Cont							
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status	
ES&S	Unity 3.2.0.0 Rev. 3 Modification	VSS 2002	Wyle	01/20/2012	Final Rev B 03/27/2012	Final Rev. A 05/08/2012	Certified Voting System Final Decision 05/16/2012 Certificate of Conformance Initial Decision on Certification made on 05/10/2012	
ES&S	Unity 3.2.1.0 Previously Unity 3.0.1.0 & Unity 3.0.1.1 w. ATS 1.3	VSS 2002	Wyle	06/12/2007 <b>REVISED</b> 08/17/2009	Final Rev. B 02/28/2011	Final Rev. A 03/10/2011	Certified Voting System Final Decision 03/29/2011 Certificate of Conformance Initial Decision on Certification made on 03/22/2011	
ES&S	Unity 3.4.0.0 Modification	VSS 2002	Wyle	07/21/2011	Approved <u>Rev. C</u> 06/12/2012	Final Rev. B 10/17/2012	Certified Voting System Final Decision 10/31/2012 Certificate of Conformance Initial Decision on Certification made on 10/25/2012	
ES&S	Unity 3.4.1.0 Modification	VVSG 2005	NTS	08/29/2013	Approved Rev. A 12/03/2013	Draft Rev. B 03/31/2014	Certified Voting System Final Decision 04/04/2014 Certificate of Conformance Initial Decision on Certification made on 03/31/2014	
ES&S	Unity 3.4.1.4 Modification	VVSG 2005	NTS	06/13/2016	Approved Rev. B 07/21/2016	Final Rev. F 08/26/2016	Certified Voting System Final Decision 08/26/2016 Certificate of Conformance Initial Decision on Certification made on 08/08/2016	
ES&S/ Dominion (Premier)	Assure 1.2	VSS 2002	iBeta	04/05/2007	Final <u>Ver. 2.0</u> (iBeta) 04/06/2009	Final <u>Ver. 3.0</u> 08/06/2009	Certified Voting System Final Decision 08/06/2009 Certificate of Conformance Initial Decision on Certification made on 08/03/2009	
Hart	Verity Voting 1.0	VVSG 2005	SLI Global	12/17/2012	Approved Rev. 1.2 05/12/2014	Final Rev. 03 04/28/2015	Certified Voting System Final Decision 05/12/2015 Certificate of Conformance Initial Decision on Certification made on 05/11/2015	
Hart	Verity Voting 2.0 Modification	VVSG 2005	SLI	11/13/2015	Approved <u>Ver .1.2</u> 03/08/2016	n/a	Certified Voting System Final Decision 04/27/2016 Certificate of Conformance Initial Decision on Certification made on 04/22/2016	
MicroVote	EMS Ver. 4.0	VVSG 2005	iBeta	07/17/2007	Final Ver. 3.0 updated version 4.0 submitted with Test Report V.4.0 12/19/2008	Final <u>Ver. 5.0</u> 03/02/2009	Certified Voting System Final Decision 02/06/2009 Certificate of Conformance Initial Decision on Certification made on 12/31/2008	
MicroVote	EMS Ver. 4.0B Modification	VVSG 2005	Wyle	6/23/2009	Final Modification 09/08/2009	Final Rev. C 06/21/2010	Certified Voting System Final Decision 08/17/2010 Certificate of Conformance Initial Decision on Certification made on 08/12/2010	
MicroVote	EMS Ver. 4.1 Modification	VVSG 2005	NTS	03/07/2014	Approved Rev. A 06/30/2014	Draft Rev. A 06/24/2015	Certified Voting System Final Decision 07/15/2015 Certificate of Conformance Initial Decision on Certification made on 07/15/2015	
Unisyn	OpenElect 1.0	VVSG 2005	Wyle	06/03/2008	Final Rev. B 07/23/2009	Final Rev. B 01/14/2010	Certified Voting System Final Decision 01/13/2010 Certificate of Conformance Initial Decision on Certification made on 01/12/2010	

Certified Syst	Certified Systems Cont								
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status		
Unisyn	OpenElect v.1.0.1 Modification	VVSG 2005	Wyle	03/24/2011	Final Rev. A 04/15/2011	Final <u>Rev. A</u> 06/21/2011	Certified Voting System Final Decision 07/21/2011 Certificate of Conformance Initial Decision on Certification made on 06/28/2011		
Unisyn	OpenElect v.1.1 Modification	VVSG 2005	Wyle	07/18/2011	Final <u>Rev. A</u> 11/17/2011	Final <u>Rev. A</u> 03/16/2012	Certified Voting System Final Decision 04/09/2012 Certificate of Conformance Initial Decision on Certification made on 04/04/2012		
Unisyn	OpenElect v.1.2 Modification	VVSG 2005	Wyle	05/22/2013	Approved <u>Rev. B</u> 08/08/2013	Final <u>Rev. B</u> 12/09/2013	Certified Voting System Final Decision 12/23/2013 Certificate of Conformance Initial Decision on Certification made on 12/19/2013		
Unisyn	OpenElect v.1.3 Modification	VVSG 2005	NTS	07/01/2014	Approved <u>Rev. A</u> 09/29/2014	Final <u>Rev. B</u> 12/23/2014	Certified Voting System Final Decision 01/12/2015 Certificate of Conformance Initial Decision on Certification made on 01/07/2015		
Systems Dece	ertified or Withdrawn by Ma	anufacturer							
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status		
ES&S	Unity 3.2.0.0	VSS 2002	iBeta	03/19/2007	Final <u>Ver. 2.0</u> (iBeta) 04/03/2009	Final <u>Ver. 4.0</u> 07/22/2009	Certified Voting System Final Decision 07/21/2009 Certificate of Conformance Initial Decision on Certification made on 07/20/2009 System Withdrawn by Manufacturer 08/03/2012		
ES&S	Unity 3.2.0.0 Rev 1 (Modification)	VVSG 2005	iBeta	06/22/2010	Final <u>Ver. 4.0</u> 09/23/2010	Final <u>Ver. 4.0</u> 10/12/2010	Certified Voting System Final Decision 08/24/2010 Certificate of Conformance Initial Decision on Certification made on 07/22/2010 System Withdrawn by Manufacturer 09/13/2012		
Systems Term	ninated								
Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status		
Advanced Voting Solutions	WINware Voting System Ver. 2.0.4	VSS 2002	iBeta	04/27/2007	Draft Rev. 2.0 04/27/2007	n/a	n/a		
Avante	Optical Vote-Trakker	VVSG 2005	Wyle	12/16/2008	n/a	n/a	n/a		
Dominion	Democracy Suite 1.0.0	VVSG 2005	SysTest	09/27/2007	Draft Rev. 01 09/28/2007	n/a	n/a		
Dominion	Sequoia WinEDS 4.0	VSS 2002	SLI Global	08/09/2007	Approved <u>Ver. 1.3</u> 08/23/2011	Partial Draft <u>Ver. 1.0</u> 06/08/2012	n/a		
ES&S	Unity 3.2.0.0 Rev 2 (Modification)	VVSG 2005	Wyle	04/15/2011	Final <u>Test Plan</u> 04/22/2011	Draft <u>Rev. A</u>	n/a		
ES&S	Unity 3.2.1.0 Rev 1 (Modification)	VVSG 2005	Wyle	07/29/2011	Draft <u>Test Plan</u> 10/04/2011	n/a	n/a		

Manufacturer	Voting System (Name/Version)	Testing Standard	VSTL	Testing Application	Test Plans (Status/Current Version/Date)	Test Reports (Status/Current Version/Date)	Certification Status		
ES&S	Unity 3.3.0.0 (Modification)	VVSG 2005	Wyle	05/20/2011	Draft Rev. C 10/24/2011	n/a	n/a		
S&S	Unity 4.0	VSS 2002	SysTest	03/18/2008	Approved Rev. 10.0 12/09/2008	n/a	n/a		
ES&S	Unity 5.0.0.0	VVSG 2005	Wyle	02/18/2010	Approved Rev. D 06/09/2011	n/a	n/a		
ES&S	AutoMARK 1.3	VSS 2002	SysTest	03/28/2008	Draft <u>Test Plan</u> 03/28/2008	n/a	n/a		
Everyone Counts	eLect Voting Solution 4.0	VVSG 2005	SLI Global	06/10/2014	n/a	n/a	Certification Testing Terminated by Manufacturer 10/23/2015		
Everyone Counts	eLect Voting Solution 4.3.0	VVSG 2005	Pro V&V	11/12/2015	Draft <u>Test Plan</u> 06/06/2015	n/a	Certification Testing Terminated by Manufacturer 09/07/2016		
Hart	System 6.4	VSS 2002	SysTest	05/27/2007	Draft Rev. 3 05/27/2007	n/a	n/a		
Precise	AEVS Ver. 1.0	VVSG 2005	Wyle	05/23/2011	n/a	n/a	n/a		
Jnisyn	EMS 3.0	VVSG 2005	SysTest	01/05/2009	n/a	n/a	n/a		
Definitions									
esting Standard:					sted against. Currently, voting systems may only be spainst the 2002 Voting System Standards (2002 VSS)		ary Voting System Guidelines (2005 VVSG). Systems submitted		
STL:	Accredited EAC voting system test laboratory (VSTL) selected by the manufacturer to perform testing and other laboratory actions consistent with the EAC's Certification Program Manual.								

Document created prior to testing that outlines the scope and nature of testing, items to be tested, test approach, resources needed to perform testing, test tasks, risks and schedule.

Document that provides the results of a voting system's testing conducted by an EAC accredited VSTL, along with the VSTL's recommendation regarding certification.

Test Plan:

Test Report:

TO VIEW ALL TEST PLANS AND TEST REPORTS PLEASE GO HERE